

Chapter 6 Reports

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BB1A Validation Table by Table Name

Purpose To provide the user a listing of Tables Table record entries by table name.

Distribution

**Frequency of
Preparation** As needed.

**Sort
Sequence** By table entry within table name, by table name.

**Page
Break On** Report page break will occur when more than 1 full page of information exists.

**Retention
Requirements** None

**Report
Description**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Table Name	30	Inferred Tables Table record name from BTAB
	Code	6	Inferred table entries for listed table from BTAB
	Description	30	Inferred interpretation of table entry from BTAB
	Number of Entries For This Table	4	Cumulative total of table entries for listed table from BTAB

BB1B Validation Table Listing by Table Type

Purpose To provide the user a listing of Tables Table records by table type.

Distribution

Frequency of Preparation As needed.

Sort Sequence By table type.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Table Type	2	Inferred table type of record from BTAB
	Table Name	30	Inferred table name for listed table type from BTAB
	Total Records Printed	4	Cumulative total of table type records printed from BTAB

BB1C Validation Table Listing by Name

Purpose To provide the user a total listing of Tables Table records by table name complete with table entries.

Distribution

**Frequency of
Preparation** As needed.

**Sort
Sequence** By table entry within table name, by table name.

**Page
Break On** Report page break will occur when more than 1 full page of information exists.

**Retention
Requirements** None

**Report
Description**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Table Name	30	Inferred Tables Table record name from BTAB
	Code	6	Inferred table entries for listed table from BTAB
	Description	30	Inferred interpretation of table entry from BTAB
	Total Records Printed	4	Cumulative total of table records printed from BTAB

BB2A Procurement Standards Report

Purpose To provide the user a report listing all of standards record in BSTD Table complete with table entries.

Distribution

Frequency of Preparation As needed.

Sort Sequence By nature of purchase within document type, by document type.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Type Doc	3	Inferred document type from BSTD Table record
	Nature of Purchase	2	Inferred nature of purchase from BSTD Table record for listed document type
	Milestone/Description	40	Self Explanatory
	# Days to Complete	3	Inferred number of days to complete that task from BSTD Table record for listed document type and nature of purchase
	Cumulative Days	3	Cumulative total of # days to complete as of that task

INSTALLATION TABLES MAINTENANCE

REPORTS

BB2A: Procurement Standards Report

	Total Days (# days to complete)	3	Computed total of all # days to complete for all tasks from BSTD Table record for listed document type and nature of purchase (should equal cumulative days for last task listed)
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BB3A Access Authority Table Listing

Purpose To provide the user a report listing all authorized users of AGPS, their authority code, agencies accessible by the user and maintenance authority for listed agencies.

Distribution

Frequency of Preparation As needed.

Sort Sequence By agency within USERID, by USERID.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	User ID	8	Inferred user identification of BAAT Table record
	Authority Code	4	Inferred authority code of listed USERID from BAAT Table record
	User ID Last Change	8	Inferred USERID of last user to change/update BAAT Table record for listed USERID
	Date Last Changed	6	Inferred date of last change function of BAAT Table record for listed USERID
	Agency	?x6	Inferred agency for access authority from BAAT Table record for listed USERID
	Maintainability	?x1	Inferred maintenance authority indicator for listed agency from BAAT Table record for listed USERID

BB4A Holiday Table Listing

Purpose To provide the user a listing of all non-work days recorded in and used by AGPS.

Distribution

**Frequency of
Preparation** As needed.

**Sort
Sequence** By holiday julian date within calendar year, by calendar year.

**Page
Break On** Report page break will occur when more than 1 full page of information exists.

**Retention
Requirements** None

**Report
Description**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Calendar Year	4	Inferred calendar year recorded in BHOL Table
	Holiday Date	4	Inferred non-work day Julian date for corresponding calendar year recorded in BHOL Table